



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES  
DIVISION OF ENVIRONMENTAL HEALTH  
CHILD CARE FACILITY  
INSPECTION REPORT**

<b>REASON</b>		<b>GRADE</b>	<b>Inspection Date:</b>	<b>ESTABLISHMENT NAME:</b>	
Regular	✓	10	5/15/2019	MILESTONES PLAY & LEARN CENTER	
Follow-Up			<b>Time In/Out:</b>	<b>OWNER/OPERATOR:</b>	
Complaint			10:50 AM   11:50 AM	ROSARIO, RON PIERZ	
Investigation		<b>RATING</b>	<b>Sanitary Permit No.:</b>	<b>LOCATION:</b> STE 101-103 V&G	
Other:		A	20000-18000 3091	<b>Establishment Type:</b> COMMERCIAL CTR. HAGATNA CCC/NURSERY	
			<b>PERMIT STATUS:</b> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
<b>No. of Children:</b> 26 Male 17 Female 43 Total			<b>Child Care License:</b> No.: 180215 / <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Provisional <input type="checkbox"/> Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED.		
	PREVIOUS INSPECTION CONDUCTED ON 3/16/2019 (S/A).		
	PREVIOUS VIOLATION ITEM # 17 AND # 21 NOT CORRECTED		
	THE FOLLOWING VIOLATIONS WERE OBSERVED:		
17	* REPEAT VIOLATION: PAINT PEELING OFF OF THE WALLS IN CLASSROOM1 AND CLASSROOM4. ALL WALLS SHALL BE KEPT IN GOOD REPAIR TO PREVENT PHYSICAL HAZARDS.	2	6/14/2019
18	SELF-CLOSING DEVICE BROKEN ON KITCHEN EXIT DOOR. ALL OPENINGS SHALL BE MAINTAINED IN GOOD REPAIR TO PREVENT PEST ACCESS.	2	6/14/2019
21	* REPEAT VIOLATION: NO HOT WATER PROVIDED FOR HAND WASH SINKS IN INFANT ROOM, GIRL'S BATHROOM, AND IN FRONT OF GIRL'S BATHROOM. HOT WATER SHALL BE PROVIDED TO PROMOTE PROPER HAND WASH HYGIENE	6	5/25/2019

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

\*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:  
(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

DEH Inspector (Name & Title):

C. TAKASE EPH01

REASON		GRADE  10	Inspection Date: 5/15/2019		ESTABLISHMENT NAME: MILESTONES PLAY & LEARN CENTER	
Regular	V		Time In/Out: 10:50 AM 11:50 AM		OWNER/OPERATOR: ROSARIO, RON PIERA	
Follow-Up						
Complaint			RATING A		LOCATION: STE 101-103 JRG	
Investigation		Sanitary Permit No.: 20000-18000 3041		Establishment Type: CCC / NURSE PR		
Other:				PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
No. of Children: 26 Male 17 Female 43 Total			Child Care License: No.: 1807514 Valid 1/1 Provisional 1/1 Expired			

ITEM*	REMARKS	DEMERIT	CORRECT BY
1	PHOTOS TAKEN		
2	"A" PLACARD # 02797 UPDATED.		
3	PIC BRIEFED ON ABOVE		
4	FAILURE TO COMPLY WITH ANY NOTICE ISSUED IN ACCORDANCE WITH THE PROVISIONS OF ANY APPLICABLE LAWS, RULES, OR REGULATIONS MAY RESULT IN IMMEDIATE SUSPENSION OF THE PERMIT OR THE ESTABLISHMENTS DOWNGRADED, PER 10 GCA CHAPTER 21, S. 21107(3).		

C. TAKASE